

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,125.00** (Rupees Eight thousand one hundred and twenty five only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.12.2019 to 22.01.2020 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 37 **Dated: 28-01-2020**
Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.12.2019 to 22.01.2020.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,125.00** (Rupees Eight thousand one hundred and twenty five only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.12.2019 to 22.01.2020.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	BM20361005117535	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
2	7032661902	BM20361005117539	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
3	7032661903	BM20361005119284	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
4	7032661904	BM20361005117537	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
5	7032661905	BM20361005116790	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
6	7032661906	BM20361005117278	24.01.2020	23.12.2019	22.01.2020	749.30	625.00
7	7032661907	BM20361005117545	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
8	7032661908	BM20361005119282	24.01.2020	23.12.2019	22.01.2020	709.16	625.00
9	7032661909 (DS)	BM20361005117690	24.01.2020	23.12.2019	22.01.2020	1,087.20	1.087.00
10	7032661910	BM20361005116792	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
11	7032661911	BM20361005117536	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
12	7032661912	BM20361005117547	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
13	7032661913	BM20361005119283	24.01.2020	23.12.2019	22.01.2020	710.36	625.00
14	7032661914	BM20361005116791	24.01.2020	23.12.2019	22.01.2020	706.82	625.00
GRAND TOTAL						10,324.22	8125.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,125.00** (Rupees Eight thousand one hundred and twenty five only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER